

MISSOURI DEPARTMENT OF TRANSPORTATION INFORMAL QUOTE GUIDELINES AND DOCUMENTATION FOR PURCHASES \$3,000 TO \$24,999.99 THIS IS NOT AN ORDER

REQUEST FOR INFORMAL QUOTATION

Please quote the lowest prices covering material specified and provide all information requested.

TODAY'S DATE: FEBRUARY 15, 2013 YOU MAY FAX OR EMAIL YOU	Quote Due By: February 26, 2013; 1:00 p.m.		F.O.B. REQUIREMENTS: DESTINATION SPRINGFIELD MO				
		QUOTATION No:	SW-13-029CS-A	BUYER NAME /TELEPHO NE	CHRIS STEPHENS 417-895-7811 417-895-6704 FAX EMAIL:		
TO BE DELIVERED NO LATER THAN	4/15/2013			Number:	CHRISTINA.STEPHENS@MODOT.MO.GOV		
District Mailing Address/Facsimile #:	Missouri Department of Transportation 3025 E. Kearney Street Springfield, MO 65803		Delivery Locations:	MoDOT-Southwest District 2455 N. Mayfair Springfield, MO 65803 You may fax or email your response			

DESCRIPTION

The Missouri Department of Transportation is seeking quotes for **A Sullair 50 HP Air Compressor, Model -3709 or Equivalent** for MoDOT's Signing and Striping Department. Included in the purchase shall be The air compressor, air dryer, pre-filters, after filters, equipment delivery, set-up, installation (including plumbing), with parts and labor included. Electrical work will be performed by MoDOT. The equipment shall include, at a minimum, a 5-year warranty, parts and labor. All specifications below must be met to be considered.

SPECIFICATIONS

Air Compressor,

- ❖ 50 HP, Enclosed, Heavy Duty Industrial, Single Stage, Flood Lubricated, Asymmetrical Lobe, Rotary Screw Type Air Compressor
- * Equipped with tapered Roller Bearing for Extended bearing lift.

Motor-NEMA TSC frame, C-flange, Class F Insulation (Direct Coupled)

- ❖ Starter-Full Voltage w/24 Volt DC control, microprocessor, MEMA 4 enclosure.
- ❖ Coupling Non Lubricated, Flexible Coupling
- ❖ Inlet Air Filter-Heavy Duty Dry Type w/differential pressure indicator, 99.9% efficient.
- ❖ Per SAEJ726C. Oversized for longer life. Element is easily replaced
- ❖ Air/Fluid Housing-ASME 210 PSIG rated tank w/AMSE pressure relief valve, fluid filter to prevent overfilling.
- ❖ Cooler Lubricating System-Integral mounted air-cooled exchanger and filter.
- ❖ Piped air-cooled after-cooled coolers with separate TEFC motor driven fan mounted for updraft discharge.
- ❖ Moisture separator and electric adjustable drain.
- ❖ Full Flow fluid filter, fluid thermal bypass valve, max operating temp of air-cooled coolers 40 deg C(104 deg F).
- ❖ Control-Control Modulation, unload, by use of solenoid valve and pneumatic blow down valve.
- ❖ Automatic start/stop via microprocessor
- ❖ Protective Devices-High discharge temperature shutdown, low and high sump pressure, motor overload, fan overload.
- ❖ Max dba 68.
- ❖ Rated at 222 CFM@125 psig. Max 135 psig.

Refrigerated Dryer (Air Cooled)

- ❖ Rated at 250 CFM @ 100 psi & 100 deg F.
- ❖ Heat Exchanger-Stainless 3 in 1, cross flow plates, counter flow stainless steel plates.
- ❖ Low velocity stainless steel demister separator and timer operated controls.

- ❖ Programmable condensate timer drain w/heavy duty solenoid valve mounted under the moisture separator.
- ❖ Electronic controller that gives you dew point readout, high/low pressure shut down alarms, high temp shut down alarm, hour meter, no air loss drain and a cleanable ambient filter.
- ❖ Oversized fan with a fan cycle switch.
- ❖ Montreal Protocol compliant R-134A refrigerant.
- ❖ Fail safe electromechanical control panel including on off switch /lamp & multi-colored dew point indicator.
- ❖ Industrial grade powder coated corrosion resistance enclosure.
- ❖ ISO9001, UL and CE Approval.

Pre and After Filters:

- ❖ Pre-Filter 1 micron coalescing oil removing filter.05 ppm.
- ❖ Rated at 350 CFM at 100 psig.
- ❖ After-Filter 0.01 micron coalescing oil removing filter 0.1 ppm.
- ❖ Rated at 350 CFM at 100 psig.
- Differential pressure indicator.
- ❖ Internal drain.
- ❖ Flow distribution elbow.
- ❖ Clean change filter element.

PRICING						
AIR COMPRESSOR	BRAND	MODEL	\$			
AIR DRYER	BRAND	MODEL	\$			
PRE-FILTER	BRAND	MODEL	\$			
AFTER FILTER	BRAND	MODEL	\$			
A	DDITIONAL COS	TS: All costs must be captured in	this quote			
DELIVERY TO SPRINGE	\$					
SET UP OF EQUIPMENT	\$					
INSTALLATION OF EQU	\$					
Electrical work to be performed by MoDOT						
LEAD TIME (ARO)						
WARRANTY:						
TOTAL BID	\$					

SPECIAL TERMS AND CONDITIONS

Award & Payment

Award of this solicitation will be made as to the lowest responsive bidder that can supply all equipment as specified above. Any deviation from the specification could result in a non-responsive bid.

Invoicing

All invoices shall be submitted per the following: Submit invoices electronically to SWInvoices@modot.mo.gov or to MoDOT, 3025 E. Kearney, Springfield MO, 65803, to the attention of Chris Stephens.

Insurance

The contractor shall maintain or cause to be maintained at Contractor's own expense commercial general liability, automobile liability, worker's compensation insurance against negligent acts, errors or omissions of the Contractor, or it subcontractors and anyone directly or indirectly employed by any of them. Any insurance policy required as specified in this section shall be written by a company that is licensed and authorized to issue such insurance in the state of Missouri and shall provide insurance coverage for not less than the following limits of liability.

- 1) General Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence:
- 2) Automobile Liability: Not less than \$500, 000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence
- 3) Missouri State Workmen's Compensation Policy or equivalent in accordance with state law.

With your response to the RFQ the Contractor will need to provide a copy of his/her Current Certificate of Insurance. MoDOT reserves the right at its sole discretion, to determine the date by which this documentation must be provided. The contractor's inability to provide this documentation may result in his/her quote being rejected.

MODOT shall be listed as a "Certificate Holder" on the Certificate of Insurance with the following mailing address Missouri Department of Transportation Southwest District Procurement 3025 East Kearney St.

Springfield, MO 65803

By responding to this RFQ with quoted pricing, the vendor certified their company is in compliance with these requirements and will provide requested documentation upon request, to include a copy of a completed E-Verify Memorandum of Understanding (from the line below) along with a completed signature and Identity of Bidder form and the appropriate affidavit form from the following pages.

Prohibition of Employment of Unauthorized Aliens:

- a. Non-Employment of Unauthorized Aliens: Pursuant to Section 285.530, RSMo., no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the State or by any political subdivision of the State to a business entity, or for the state, the business entity.
- 1.) By sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. E-Verify is an example of a federal work authorization program. The business entity must affirm its enrollment and participation in the E-Verify federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by providing acceptable enrollment and participation documentation consisting of completed copy of the E-Verify Memorandum of Understanding (MOU). For business entities that not already enrolled and participating in a federal work authorization program, E-Verify is available at:

http://www.dhs.gov/files/program/gc_1185221678150.shtm

- 2.) By sworn affidavit, affirm that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.
- b. <u>Proof of Lawful Presence for Sole Proprietorships and Partnerships</u>: If the business entity is a sole proprietorship or partnership, pursuant to Section 208.009, RMSo., each sole proprietor and each general partner shall provide affirmative proof of lawful presence in the United States. Such sole proprietor or partnership eligible for temporary public benefits upon submission by each sole proprietor and general partner of a sworn affidavit of his/her lawful presence in the United States until such lawful presence is affirmatively determined, or as otherwise provided by Section 208.009, RSMo.

ADDITIONAL INFORMATION FOR VENDORS:

To begin participation in the federal program takes some time on the internet (at the link above). Once the registration, tutorial and test on this site are passed, an electronically signed Memorandum of Understanding verifying program participation will be given. Documentation of E-Verify participation will be requested by MoDOT, when applicable. Therefore, it is important that the vendor prints the Memorandum of Understanding (MOU) and keeps a copy for their use in this quote, as well as future RFB submissions. The Affidavit will be required to be returned with your quote response.

MISSOURI NO TAX DUE

Contractors must submit a copy of their "Vendor No Tax Due" letter with their bid response. Vendors and contractors must provide verification of either being registered to collect sales and/or use tax in Missouri, or not making retail sales of tangible personal property or providing taxable services in Missouri. Contractors must verify such by submitting an official "Vendor No Tax Due" letter issued by the Missouri Department of Revenue. The Missouri Department of Revenue will issue the "Vendor No Tax Due" letter if you are properly registered to collect and have properly remitted sales and/or use tax, or if it determines you are not making retail sales in Missouri. You may obtain a "Vendor No Tax Due" letter by contacting the Missouri Department of Revenue. Information regarding House Bill 600, Section 34.040.6 RSMo, is available on the Department of Revenue's website at: http://www.dor.mo.gov/tax/business/sales/hb600.htm.

CERTIFICATE OF GOOD STANDING

The Bidder must be in compliance with the laws regarding conducting business in the State of Missouri. The Bidder will need to provide, a copy of his/her Missouri Secretary of State's "Certificate of Good Standing" with your bid response. MoDOT reserves the right, at its sole discretion, to extend the date this documentation must be provided. The Bidder's inability to provide this documentation will result in his/her bid being rejected.

VENDOR NOTES

VENDORS MAY ATTACH OTHER PERTINENT/SUPPORTING DATA WITH THEIR RESPONSE TO THIS SOLICITATION

All responses to this solicitation should be submitted on this form and returned to the buyer listed above at the district address shown. Responses may be faxed, mailed, or hand-delivered.

VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

Vendor Information

All bidders must furnish ALL applicable information requested below

Vendor Name/Mailing Address:	Vendor Contact Information (including area codes):						
	Phone #:						
Email Address:	Cellular #:						
	Fax #:						
Printed Name of Responsible Officer or Employee:	Signature:						
For Corporations - State in which incorporated:	For Others - State of domicile:						
If the address listed in the Vendor Name/Mailing Address block about offices or places of business:	ove is not located in the State of Missouri, list the address of Missouri						
If additional space is required, please attach an additional sheet and id	entify it as Addresses of Missouri Offices or Places of Business.						
	ness Enterprises (M/WBE) utilized in the fulfillment of this bid. Include						
percentages for subcontractors and identify the M/WBE certifying a M/WBE Name Percentage	e of Contract M/WBE Certifying Agency						
If additional space is required, please attach an additional sheet and id	lentify it as M/WBE Information						
	e Certification						
All bidders must furnish ALL applicable information requested below							
GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA	4: If any or all of the goods or products offered in the attached bid stured or produced in the "United States", or imported in accordance						
with a qualifying treaty, law, agreement, or regulation, list below, by	titled or produced in the Striked States , or imported in described in the Vitter or item number, the country other than the United States where						
each good or product is manufactured or produced. Item (or item number) Locati	lufactured or produced. Location Where Item is Manufactured or Produced						
If additional space is required, please attach an additional speet	and identify it as Location Products are Manufactured or Produced.						
•	complete the following if applicable. Additional information may be						
requested if preference is applicable. See below definitions for qua	lification criteria:						
administration of veteran's affairs.	bled as certified by the appropriate federal agency responsible for the						
Service-Disabled Veteran Business is defined as a business con							
	one or more service-disabled veterans or, in the case of any publicly stock of which is owned by one or more service-disabled veterans; and						
b. The management and daily business operations of which are controlled by one or more service-disabled veterans.							
Veteran Information	Business Information						
Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name						
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business						

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

() sole individual	() partnership	() joint venture
() corporation, incorporated under laws of	state of	
Dated		
Name of individual, all partners, or joint ventures:	Address of each:	
doing business under the name of:		
	Address of principal plac	e of business in Missouri
(If using a fictitious name, show this name above in addition to legal names)		
(If a corporation, show its name above)		
ATTEST: (SEAL)		
Secretary	Title	

(NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and REGISTRATION OF FICTITIOUS NAME filed with the Secretary of

State, as required by Sections 417.200 to 417.230, RS Mo. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Missouri Highways and Transportation Commission, as required by the Standard specifications, Sec 102.6.6 and 102.6.7.

IF YOUR BUSINESS IS A SOLE-PROPRIETORSHIP OR PARTNERSHIP, THIS AFFIDAVIT FORM SHOULD BE COMPLETED AND RETURNED WITH YOUR RESPONSE TO THIS SOLICIATION

EXHIBIT A

APPLICANT AFFIDAVIT FOR SOLE-PROPRIETORSHIP OR PARTNERSHIP

(a separate affidavit is required for each owner and general partner)

STATE OF)	
) ss COUNTY OF)	
	own to me or proved to me on the basis of satisfactory evidence to
be the person whose name is subscribed to the within ins	struments, who being by me duly sworn, deposed as follows:
My name is	, and I am of sound mind, capable of making this affidavit,
and personally certify the facts herein stated, as required	by Section 208.009, RSMo, for failure to provide affirmative proof
of lawful presence in the United States of America:	
I am the of	, which is applying for a public benefit
owner or partner bu (grant, contract, and/or loan) administered/provided by	the Missouri Highways and Transportation Commission (MHTC),
acting by and through the Missouri Department of Trans	portation (MoDOT).
I am classified by the United States of America	as: (check the applicable box)
□ a United States citizen.	an alien lawfully admitted for permanent residence.
I am aware that Missouri law provides that any	person who obtains any public benefit by means of a willfully false
statement or representation, or by willful concealment of	or failure to report any fact or event required to be reported, or by
other fraudulent device, shall be guilty of the crime of	stealing pursuant to Section 570.030, RSMo, which is a Class C
felony for stolen public benefits valued between \$500 at	nd \$25,000 (punishable by a term of imprisonment not to exceed 7
years and/or a fine not more than \$5,000 – Sections 558	.011 and 560.011, RSMo), and is a Class B felony for stolen public
benefits valued at \$25,000 or more (punishable by a terr	m of imprisonment not less than 5 years and not to exceed 15 years
- Section 558.011, RSMo).	
I recognize that, upon proper submission of t	this sworn affidavit, I will only be eligible for temporary public
benefits until such time as my lawful presence in the	United States is determined, or as otherwise provided by Section
208.009, RSMo.	
	MHTC/MoDOT to provide assistance in obtaining appropriate
•	in the United States, and I agree to submit any requests for such
assistance to MHTC/MoDOT in writing.	, , , , , , , , , , , , , , , , , , , ,
I acknowledge that I am signing this affidavit as	s a free act and deed and not under duress.
Affiant Signature	Affiant's Social Security Number or Applicable Federal Identification Number
Subscribed and sworn to before me this	day of, 20
	Notary Public
My commission expires:	

IF YOUR BUSINESS IS A NOT SOLE-PROPRIETORSHIP OR PARTNERSHIP, THIS AFFIDAVIT FORM SHOULD BE COMPLETED AND RETURNED WITH YOUR RESPONSE TO THIS SOLICIATION

EXHIBIT B

WORKER ELIGIBILITY VERIFICATION AFFIDAVIT FOR ALL MHTC/MODOT CONTRACT AGREEMENTS IN EXCESS OF \$5,000

(for joint ventures, a separate affidavit is required for each business entity)

STATE	OF)							
COUNT	TY OF) ss)							
	On	this		_ day	of		,	, 20,	before	me	appeared
				, [ersonally 1	known to m	e or proved t	to me on the b	asis of satist	factory	evidence to
								sworn, deposed			
	My n	ame is _				,	and I am of s	sound mind, ca	apable of ma	iking th	is affidavit,
and pers	sonally	certify	the facts	herein state	ed, as requ	ired by Sect	ion 285.530,	RSMo, to ent	er into any	contract	agree ment
with the	state t	to perfor	m any jol	o, task, emj	oloyment,	labor, perso	nal services,	or any other a	ctivity for w	hich co	mpensation
is provid	ded, ex	pected,	or due, in	cluding but	not limite	d to all activ	ities conduct	ed by business	s entities:		
	I am	the		of _				_, and I am du	ıly authorize	ed, direc	cted, and/or
empowe	ered to	act offic	title ially and	properly or	n behalf of	this busines	s entity.				
	I here	eby affir	m and wa	arrant that	the aforen	nentioned b	usiness entity	y is enrolled i	n a federal	work aı	uthorization
program	opera	ited by the	ne United	States Dep	partment of	f Homeland	Security to v	verify informa	tion of newl	y hired	employees,
and the	afore	mention	ed busine	ess entity	shall parti	cipate in sa	id program	with respect	to all empl	loyees	working in
connecti	ion to	work un	der the wi	thin state of	contract ag	reement wit	h the Missou	ri Highways a	nd Transpor	tation C	Commission
(MHTC). I h	nave atta	ched doc	umentation	n to this a	ffidavit to	evidence enr	ollment/partic	ipation by t	he afor	ementioned
business	entity	in a fed	eral work	authorizat	ion prograi	n, as require	ed by Section	285.530, RSN	Лo.		
	In add	dition, I	hereby af	firm and w	arrant that	the aforem	entioned busi	iness entity do	es not and s	hall not	knowingly
employ,	in co	nnection	to work	under the	within stat	e contract a	greement wi	ith MHTC, an	y alien who	does n	ot have the
legal rig	tht or a	uthoriza	tion unde	r federal la	w to work	in the Unite	d States, as d	efined in 8 U.S	S.C. § 1324a	ı(h)(3).	
	I am	aware a	nd recogr	nize that, u	nless certa	in contract	and affidavit	conditions ar	e satisfied p	oursuant	t to Section
285.530	, RSM	o, the af	oremention	oned busine	ess entity n	nay be held	liable under	Sections 285.5	25 though 2	85.550,	RSMo, for
subcont	ractors	that kno	wingly e	mploy or co	ontinue to	employ any	unauthorized	l alien to work	within the s	tate of N	Missouri.
	I ackr	nowledge	e that I an	n signing tl	nis affidavi	it as a free a	ct and deed	of the aforeme	ntioned busi	ness en	tity and not
under dı	uress.										
						Λ f	fiant Signatu			-	
							· ·				
	Subsc	cribed an	d sworn t	o before m	e this	day of _		, 20	_•		
						No	tary Public				
	Му с	ommissi	on expires	s:		110	1 40110				

[documentation of enrollment/participation in a federal work authorization program attached]

STANDARD SOLICITATION PROVISIONS

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 Missouri Department of Transportation, Division 10 Missouri Highways and Transportation Commission, Chapter 11 Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

GENERAL TERMS AND CONDITIONS

Definitions

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms.

Nondiscrimination

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, et seq.); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, et seq).
- b. <u>Sanctions for Noncompliance:</u> In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
 - ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all out-of-state Contractors <u>providing services</u> within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
- d. Executive Order The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.
 - 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
 - 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
 - 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

Preferences

- a. In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors. The attached document entitled "VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM" must be completed and returned with the solicitation documents.
- b. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

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Cancellation of Contract

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

Bankruptcy or Insolvency

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

Warranty

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

Status of Independent Contractor

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

Non-Waiver

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

Indemnification

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

SPECIAL TERMS AND CONDITIONS

Tax Exempt Status:

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder upon request if applicable.

Insurance

- The Contractor shall maintain or cause to be maintained at Contractor's own expense commercial general liability, automobile liability, worker's compensation insurance against negligent acts, errors or omissions of the Contractor, or its subcontractors and anyone directly or indirectly employed by any of them. Any insurance policy required as specified in this Section shall be written by a company that is licensed and authorized to issue such insurance in the state of Missouri and shall provide insurance coverage for not less than the following limits of liability:
- 1) General Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence;
- 2) Automobile Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence;
- 3) Missouri State Workmen's Compensation policy or equivalent in accordance with state law.

Upon request from the Commission, the Contractor shall provide the Commission with certificates of insurance evidencing the required coverage and that such insurance is in effect.

Subcontracting

- a. It is specifically understood that no portion of the material or any interest in the contract, shall be subcontracted, transferred, assigned or otherwise disposed of, except with the written consent of MHTC. Request for permission to subcontract or otherwise dispose of any part of the work shall be in writing to MHTC and accompanied by documentation showing that the organization which will perform the work is particularly experienced and equipped for such work.
- b. Consent to subcontract or otherwise dispose of any portion of the work shall not be construed to relieve the Contractor of any responsibility for the production and delivery of the contracted work and the completion of the work within the specified time.
- c. All payments for work performed by a subcontractor shall be made to the Contractor to whom the contract was awarded and the purchase order issued.

Prohibition Of Employment Of Unauthorized Aliens:

- a. <u>Non-employment of Unauthorized Aliens:</u> Pursuant to Section 285.530, RSMo., no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the State or by any political subdivision of the State to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall:
- 1) By sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. E-Verify is an example of a federal work authorization

Page 10 of 12 Accepted: 05/16/11 Updated: 04/18/11 program. The business entity must affirm its enrollment and participation in the E-Verify federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by providing acceptable enrollment and participation documentation consisting of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For business entities that are not already enrolled and participating in a federal work authorization program, E-Verify is available at http://www.dhs.gov/files/programs/gc_1185221678150.shtm

- 2) By sworn affidavit, affirm that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. A copy of the affidavit referenced herein is provided within this document, attached as Exhibit B.
- b. Proof of Lawful Presence For Sole Proprietorships and Partnerships: If the business entity is a sole proprietorship or partnership, pursuant to Section 208.009, RSMo., each sole proprietor and each general partner shall provide affirmative proof of lawful presence in the United States. Such sole proprietorship or partnership is eligible for temporary public benefits upon submission by each sole proprietor and general partner of a sworn affidavit of his/her lawful presence on the United States until such lawful presence is affirmatively determined, or as otherwise provided by Section 208.009, RSMo. A copy of the affidavit reference herein is provided within this document, attached as Exhibit A.

Prevailing Wage

- a. The work to be performed under this solicitation is governed by the provisions of Chapter 290 RSMo, as amended, related to prevailing wages to be paid on public works.
- b. If the bid/quote is accepted, the vendor will be required to comply with the prevailing wages as fixed by the Missouri Department of Labor and Industrial Relations, in effect as of the date of the issuance of the solicitation, for each affected craft and type of workmen in the following county(ies): **Greene County**. The **Annual Wage Order #19** is attached to the bid documents. Pursuant to the requirements of the Chapter 290 RSMo., not less than the prevailing hourly rate of wages, as set out in the wage order attached to and made part of the specification for work under the contract, must be paid to all workers performing work under the contract.
- c. The Contractor shall provide all information, reports and other documentation as required by MHTC to ensure compliance with Chapter 290 RSMo., as amended, relating to prevailing wages to be paid on public works.
- d. The Contractor shall forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) for each worker that is paid less than the prevailing rate for any work done under the contract by the contractor or by any subcontractor.

Delivery - Additional Requirements

- a. The Contractor shall furnish the Missouri Department of Transportation with a planned delivery schedule at least 16 hours before starting delivery.
- 1) Notification should be during the normal workday preceding the day on which the Contractor desires to initiate delivery.
- 2) It will be necessary for a representative of the Missouri Department of Transportation to be present when the material is delivered.
- 3) No material will be accepted that has been dumped in the absence of the department's aggregate materials checker.
- b. Unless otherwise specified in the proposal, deliveries will be a minimum of **500 Tons Per Day**. No deliveries will be made during the period from **30 minutes before sundown to sunrise**. No deliveries will be made on **Saturdays**, **Sundays and holidays** unless specifically authorized by the engineer.
- c. The following days shall be construed as official holidays under the terms of the contract:

January 1 New Year's Day

Third Monday in January Martin Luther King, Jr.'s Birthday

February 12 Lincoln's Birthday
Third Monday in February Washington's Birthday

May 8

May 8 Truman's Birthday
Last Monday in May Memorial Day

July 4 Independence Day
First Monday in September Labor Day

Second Monday in October
November 11

Fourth Thursday in November
December 25

Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

d. When any of the above **holidays falls** on a **Sunday**, the holiday will be observed on the following **Monday**; when any of the above **holidays falls** on a **Saturday**, the **holiday** will be observed on the immediately preceding **Friday**.

<u>Award</u>

This contract will be awarded to the lowest responsive/responsible bidder.

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IF NOT SUBMITTING A QUOTE, PLEASE COMPLETE AND RETURN THE FOLLOWING "NO QUOTE FORM" TO ASSIST THE PROCUREMENT STAFF IN OUR PROCESS EVALUATIONS.

THANK YOU

B. NO QUOTE		
Date:		
TO: Missouri Department of Tra General Services (Procurem 3025 E. Kearney Springfield, MO 65803 (417) 895-6704-Fax		trict
FROM:		
Our Company is submitting "No Q	uote" on RFQ#	for the reason(s) indicated
() Product or service is not available.	lable or cannot meet the requ	uired specifications
() Other obligations - cannot m	ake required deadline	
()The delivery point or work locat	ion is outside of our territory	y or coverage/service area
()Other – Please explain below:		
Company Contact Person:		Phone #
` '	e bidder's list for future opportunity	ortunities on this product or service.